

# EXHIBIT 3



Kearney Towing & Repair Center Inc  
 1303 East 22nd Street  
 Kearney NE 68847-5720  
 308-236-9951  
 TAX ID # 20-2127925

6/10/2014 10:37 AM

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Invoice #91571

DANDEE CONSTRUCTION  
 P.O. BOX 2587  
 305 E 8TH STREET  
 KEARNEY NE 68847

Day Phone 237-4075 OFFICE  
 Eve Phone 627-6660 CELL  
 Fax Number 237-4070

#12

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Vehicle : 2003 Chevrolet Truck Silverado 1500 1/2 Ton 2WD -  
 VIN : 1GCEC14X33Z115363  
 Fleet # : 12  
 Created : 6/10/2014 9:15:11 AM  
 Complete : 6/10/2014 10:37:39 AM  
 Invoiced : 6/10/2014 10:37:39 AM  
 Contact : DAN'S CELL (627-6660)  
 Srv Writer: AF

Tag/State : 9-2396 / NE  
 Odometer In : 185209  
 Odometer Out : 185209

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
4	--	SCRAP2	SCRAP TIRE 13-17 INCH TIRE		\$3.50	\$14.00
	BLS9*	MOUNT1	MOUNT AND BALANCE TIRE			\$60.00
			PROVIDED OWN USED TIRES.			
			Labor			\$60.00
			Parts			\$0.00
			Sublet/Misc.			\$0.00
			Other Charges			\$2.40
			Charges			\$14.00
			Sales Tax		Tax @ \$2.40 * 7.0000%	\$0.17
					Total Due	\$76.57

Tech Certification #  
 BLS9

The purchaser will be responsible for all collection costs if this invoice is not paid pursuant to it's terms and conditions. Payments are due within 30 days from the date of the invoice. Outstanding balances will accrue interest at a rate of 18% per annum. In addition, you are responsible for any additional collection agency fees (up to 30% of the outstanding balance) plus attorney fees should litigation become necessary to recover any unpaid balance.

Customer Signature \_\_\_\_\_